

2016

2016

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Soochow Uni veŷi i ŷy 1900
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40
3751 163 29
24 1 49
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2016

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	2016	297,975.00	
25,086.02	9.19%		3,705.68
	140.00		10,387.18
266.00		10,867.16	

	2016	310,752.31	
46,126.02	17.43%		330.00
	42,275.22		2,595.90
		612.74	
10.05		258.00	154.00
		30.00	
1,145.59			

	2016	297,975.00	
146,781.20	49.26%		108,140.46
	36.29%	1,174.89	0.40%
41,878.45			

	2016	310,752.31	
200,671.81		64.57%	109,255.20
	35.17%	825.30	0.26%
			330.00
0.11%	290,427.33		93.45%
5,491.59		1.77%	
155.88	0.05%		18.45
	0.01%	258.00	0.08%
	154.00	0.05%	13,917.06
	4.48%		

	2016	24,776.05	2016
	146,781.20	2016	
160,840.72	,	10,716.53	

	2016	160,840.72
100,461.70		62.46%
	37.54%	60,379.02

	2016	100,461.70
93,218.88		92.79%

7,242.82 7.21%

2016 160,840.72

100,461.70 62.46%

60,379.02 37.54%

2016

100,461.70 93,218.88

92.79% 7,242.82

7.21%

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2016 K L 64.54 :

24.87 29.48

10.19 166.08

1,940.92

2016 8,157.53

6,000.00 2,100.00

57.53

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		()					
	1		2		3		
1	1,467,812,000.00		29	3,300,000.00		52	2,006,718,109.00
2			30			53	1,092,551,999.88
3			31			54	
4	1,081,404,586.88		32			55	8,253,028.98
5	11,748,946.90		33	2,904,273,283.03		56	
6			34	54,915,932.89			
7	418,784,457.80		35	1,558,821.94			
8			36	184,500.00			
9			37				
10			38	2,580,000.00			
11			39				
12			40	1,540,000.00			
13			41				
14			42				
15			43				
16			44				
17			45				
18			46				
19			47	139,170,600.00			
20			48				
21			49				
22			50				
23			51				
24	2,979,749,991.58					57	3,107,523,137.86
25	53,269,086.67					58	3,495,917.92
26	954,270,712.41					59	876,270,734.88
27						60	
28	3,987,289,790.66					61	3,987,289,790.66

收入决算表

2016

02

		1	2	3	4	5	6	7
		2,979,749,991.58	1,467,812,000.00		1,081,404,586.88	11,748,946.90		418,784,457.80
201		1,806,000.00	1,806,000.00					
20110		1,406,000.00	1,406,000.00					
2011099		1,406,000.00	1,406,000.00					
20114		400,000.00	400,000.00					
2011405		400,000.00	400,000.00					
205		2,814,448,891.58	1,414,950,000.00		968,965,486.88	11,748,946.90		418,784,457.80
20502		2,814,448,891.58	1,414,950,000.00		968,965,486.88	11,748,946.90		418,784,457.80
2050205		2,814,448,891.58	1,414,950,000.00		968,965,486.88	11,748,946.90		418,784,457.80
205		22,740,000.00	22,740,000.00					
20603		6,500,000.00	6,500,000.00					
2060302		2,100,000.00	2,100,000.00					
2060303		4,400,000.00	4,400,000.00					
20699		16,240,000.00	16,240,000.00					
2069901		290,000.00	290,000.00					
2069999		15,950,000.00	15,950,000.00					
207		1,190,000.00	1,190,000.00					
20701		590,000.00	590,000.00					
2070199		590,000.00	590,000.00					
20799		600,000.00	600,000.00					
2079902		600,000.00	600,000.00					
208		184,500.00	184,500.00					
20807		184,500.00	184,500.00					
2080713		184,500.00	184,500.00					
213		210,000.00	210,000.00					
21301		210,000.00	210,000.00					
2130106		210,000.00	210,000.00					
221		139,170,600.00	26,731,500.00		112,439,100.00			
22102		139,170,600.00	26,731,500.00		112,439,100.00			
2210201		64,247,500.00			64,247,500.00			
2210202		74,923,100.00	26,731,500.00		48,191,600.00			

			1	2	3	4	5	6
			3 107 523 137 86	2 006 718 109 00	1 092 551 999 88		8 253 028 98	
201			3 300 000 00		3 300 000 00			
20110			3 000 000 00		3 000 000 00			
2011099			3 000 000 00		3 000 000 00			
20114			300 000 00		300 000 00			
2011405			300 000 00		300 000 00			
205			2 904 273 283 08	1 867 547 509 00	1 028 472 745 05		8 253 028 98	
20502			2 904 273 283 08	1 867 547 509 00	1 028 472 745 05		8 253 028 98	
2050205			2 904 273 283 08	1 867 547 509 00	1 028 472 745 05		8 253 028 98	
206			54 915 932 89		54 915 932 89			
20603			6 946 337 37		6 946 337 37			
2060302			3 522 347 29		3 522 347 29			
2060303			3 423 990 08		3 423 990 08			
20699			47 969 595 52		47 969 595 52			
2069901			290 000 00		290 000 00			
2069999			47 679 595 52		47 679 595 52			
207			1 558 821 94		1 558 821 94			
20701			1 008 821 94		1 008 821 94			
2070199			1 008 821 94		1 008 821 94			
20799			550 000 00		550 000 00			
2079902			550 000 00		550 000 00			
208			184 500 00		184 500 00			
20807			184 500 00		184 500 00			
2080713			184 500 00		184 500 00			
211			2 580 000 00		2 580 000 00			
21110			2 580 000 00		2 580 000 00			
2111001			2 580 000 00		2 580 000 00			
213			1 540 000 00		1 540 000 00			
21301			1 540 000 00		1 540 000 00			
2130106			1 540 000 00		1 540 000 00			
221			139 170 600 00	139 170 600 00				
22102			139 170 600 00	139 170 600 00				
2210201			64 247 500 00	64 247 500 00				
2210202			74 923 100 00	74 923 100 00				

2016

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		300,000.00		300,000.00
201				
20110				
2011099				
20114				
2011405				
205		1,517,596,438.44	977,885,500.00	539,710,938.44
20502		1,517,596,438.44	977,885,500.00	539,710,938.44
2050205		1,517,596,438.44	977,885,500.00	539,710,938.44
206		54,915,932.89		54,915,932.89
20603		6,946,337.37		6,946,337.37
2060302		3,522,347.29		3,522,347.29
2060303		3,423,990.08		3,423,990.08
20699		47,969,595.52		47,969,595.52
2069901		290,000.00		290,000.00
2069999		47,679,595.52		47,679,595.52
207		1,558,821.94		1,558,821.94
20701		1,008,821.94		1,008,821.94
2070199		1,008,821.94		1,008,821.94
20799		550,000.00		550,000.00
2079902		550,000.00		550,000.00
208		184,500.00		184,500.00
20807		184,500.00		184,500.00
2080713		184,500.00		184,500.00
211		2,580,000.00		2,580,000.00
21110		2,580,000.00		2,580,000.00
2111001		2,580,000.00		2,580,000.00
213		1,540,000.00		1,540,000.00
21301		1,540,000.00		1,540,000.00
2130106		1,540,000.00		1,540,000.00
221		26,731,500.00	26,731,500.00	
22102		26,731,500.00	26,731,500.00	
2210202		26,731,500.00	26,731,500.00	

财政拨款基本支出决算表

金额单位：元
公开06表

编制单位：苏州大学

2016年度

人员经费			公用经费					
科目编码	科目名称	金额	科目编码	科目名称	金额	科目编码	科目名称	金额
301	工资福利支出	655,657,200.00	302	商品和服务支出	72,428,200.00	310	其他资本性支出	
30101	基本工资	181,309,700.00	30201	办公费	500,000.00	31001	房屋建筑物购建	
30102	津贴补贴	18,275,100.00	30202	印刷费		31002	办公设备购置	
30103	奖金		30203	咨询费		31003	专用设备购置	
30104	其他社会保障缴费	53,370,000.00	30204	手续费		31005	基础设施建设	
30106	伙食补助费		30205	水费		31006	大型修缮	
30107	绩效工资	402,702,400.00	30206	电费		31007	信息网络及软件购置更新	
30108	机关事业单位基本养老保险缴费		30207	邮电费	500,000.00	31008	物资储备	
30109	职业年金缴费		30208	取暖费		31009	土地补偿	
30199	其他工资福利支出		30209	物业管理费		31010	安置补助	
303	对个人和家庭的补助	276,531,600.00	30211	差旅费	500,000.00	31011	地上附着物和青苗补偿	
30301	离休费	26,429,062.10	30212	因公出国(境)费用		31012	拆迁补偿	
30302	退休费	209,233,246.88	30213	维修(护)费	43,885,628.00	31013	公务用车购置	
30303	退职(役)费		30214	租赁费		31019	其他交通工具购置	
30304	抚恤金		30215	会议费	575,300.00	31020	产权参股	
30305	生活补助		30216	培训费	325,400.00	31099	其他资本性支出	
30306	救济费		30217	公务接待费	101,872.00	304	对企事业单位的补贴	
30307	医疗费	14,071,291.02	30218	专用材料费	20,000,000.00	30401	企业政策性补贴	
30308	助学金		30224	被装购置费		30402	事业单位补贴	
30309	奖励金	44,340.00	30225	专用燃料费		30403	财政贴息	
30310	生产补贴		30226	劳务费		30499	其他对企事业单位的补贴	
30311	住房公积金		30227	委托业务费		307	债务利息支出	
30312	提租补贴	26,731,500.00	30228	工会经费	2,000,000.00	30701	国内债务付息	
30313	购房补贴		30229	福利费	1,900,000.00	30707	国外债务付息	
30314	采暖补贴		30231	公务用车运行维护费	294,804.73	399	其他支出	
30315	物业服务补贴		30239	其他交通费用	1,000,000.00	39906	赠与	
30399	其他对个人和家庭的补助支出	22,160.00	30240	税金及附加费用				
			30299	其他商品和服务支出	845,195.27			
	人员经费合计	932,188,800.00		公用经费合计				72,428,200.00

注：本表反映部门本年度按经济分类财政拨款基本支出明细情况。财政拨款指一般公共预算财政拨款和政府性基金预算财政拨款。

一般公共预算财政拨款支出决算表

				2016			07
				1	2	3	
				1,608,407,193.27	1,004,617,000.00	603,790,193.27	
201							
20110							
2011099				3,000,000.00		3,000,000.00	
20114							
2011405				300,000.00		300,000.00	
205							
20502							
2050205				1,517,596,438.44	977,885,500.00	539,710,938.44	
206							
20603							
2060302				3,522,347.29		3,522,347.29	
2060303				3,423,990.08		3,423,990.08	
20699							
2069901				290,000.00		290,000.00	
2069999				47,679,595.52		47,679,595.52	
207							
20701							
2070199				1,008,821.94		1,008,821.94	
20799							
2079902				550,000.00		550,000.00	
208							
20807							
2080713				184,500.00		184,500.00	
211							
21110							
2111001				2,580,000.00		2,580,000.00	
213							
21301							
2130106				1,540,000.00		1,540,000.00	
221							
22102							
2210202				26,731,500.00	26,731,500.00		

2016

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" "							
" "							
1	2	3	4	5	6	7	8
645,411.54	248,734.81	294,804.73		294,804.73	101,872.00	1,660,766.19	19,409,157.79

()	10	()	10
()		()	2
()	106	()	861
()		()	
()	18	()	3,500
()	87	()	18,522
" "			

		1	2	3	4	5	6

机关运行经费支出决算表

2016

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			1
		1	
302		2	
30201		3	
30202		4	
30203		5	
30204		6	
30205		7	
30206		8	
30207		9	
30208		10	
30209		11	
30211		12	
30212		13	
30213		14	
30214		15	
30215		16	
30216		17	
30217		18	
30218		19	
30224		20	
30225		21	
30226		22	
30227		23	
30228		24	
30229		25	
30231		26	
30239		27	
30240		28	
30299		29	
304		30	
307		31	
310		32	
399		33	
"	"		

2016

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	1	2	3
1	81,575,300.00	81,575,300.00	
2	60,000,000.00	60,000,000.00	
3	21,000,000.00	21,000,000.00	
4	575,300.00	575,300.00	